

REQUEST FOR ADVANCE OR REIMBURSEMENT <i>(See instructions on back)</i>		OMB APPROVAL NO. <div style="text-align: center;">0348-0004</div>		PAGE _____ OF _____ PAGES
		1. TYPE OF PAYMENT REQUESTED	a. "X" one or both boxes <input type="checkbox"/> ADVANCE <input type="checkbox"/> REIMBURSEMENT b. "X" the applicable box <input type="checkbox"/> FINAL <input checked="" type="checkbox"/> PARTIAL	2. BASIS OF REQUEST <input checked="" type="checkbox"/> CASH <input type="checkbox"/> ACCRUAL
3. FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH THIS REPORT IS SUBMITTED		4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY Cooperative Agreement # _____		5. PARTIAL PAYMENT REQUEST NUMBER FOR THIS REQUEST
6. EMPLOYER IDENTIFICATION NUMBER Escrow Agent IRS # _____	7. RECIPIENTS ACCOUNT NUMBER OR IDENTIFYING NUMBER Utah Dept. of Ag's # _____	8. PERIOD COVERED BY THIS REQUEST FROM (month, day, year) _____ TO (month, day, year) _____		
Name: Utah Department of Agriculture Number 1305 Longview Ridge Road and Street: City, State, and ZIP Code: Salt Lake City, UT 00001		10. PAYEE (Where check is to be sent if different than item 9) Name: Name and Address of Escrow Agent Number and Street: City, State, and ZIP Code:		
11. COMPUTATION OF AMOUNT OF REIMBURSEMENTS/ADVANCES REQUESTED				
PROGRAMS/FUNCTIONS/ACTIVITIES ►	(a)	(b)	(c)	TOTAL
a. Total program outlays to date (As of date)	\$ 112,000.00	\$	\$	\$ 112,000.00
b. Less: Cumulative program income				
c. Net program outlays (Line a minus line b)	112,000.00	0.00	0.00	
d. Estimated net cash outlays for advance period				
e. Total (Sum of lines c & d)	112,000.00	0.00	0.00	112,000.00
f. Non-Federal share of amount on line e				
g. Federal share of amount on line e	112,000.00			
h. Federal payments previously requested				
i. Federal share now requested (Line g minus line h)	112,000.00	0.00	0.00	0.00
j. Advances required by month, when requested by Federal grantor agency for use in making prescheduled advances	1st month			
	2nd month			
	3rd month			
12. ALTERNATE COMPUTATION FOR ADVANCES ONLY				
a. Estimated Federal cash outlays that will be made during period covered by the advance				\$
b. Less: Estimated balance of Federal cash on hand as of beginning of advance period				
c. Amount requested (Line a minus line b)				\$ 0.00